

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

PAIN PAC
218 Laurel Street
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 33439

Date Filed: 11/26/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

ALTON ASHY

Treasurer

PO Box 66575

Baton Rouge, LA 70806

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No

If "yes", which party?

7. a. Name of Person Preparing Report

BURLAND & ASSOCIATES

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of November, 2012.

Alton Ashy

Signature of Committee/Chairperson

225-344-1177

Daytime Telephone

Alton Ashy

Signature of Committee Treasurer, if any

225-344-1177

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,500.00
5. Other Receipts (Schedule A-3)	\$ 15.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,515.21

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,348.86
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 16,598.86
13. Other Disbursements (Schedule E-4)	\$ 3,261.59
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 19,860.45

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 5,345.24
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 14,515.21
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 19,860.45
20. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
A. PROFESSIONAL MEDICAL CORP 210 Layton Avenue Ste 20 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$1,000.00	\$1,000.00
CENTRAL LOUISIANA SURGICAL HOSPITAL LLC 651 North Bolton Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$10,000.00	\$10,000.00
MELANIE C FIRMIN MD PO Box 911 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2012	\$2,500.00	\$2,500.00
INTERVENTIONAL PAIN MANAGEMENT CLINIC LLC 215 West Prien Lake Road Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	Refund NSF/SC Bank Fee	09/19/2012	\$15.21
5. Total OTHER RECEIPTS during this reporting period			\$ 15.21

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES 742 N. 5th St Baton Rouge, LA 70802	01/01/2012	PAC Mangement Services- January 2012	\$ 25.00
BURLAND & ASSOCIATES 742 N. 5th St Baton Rouge, LA 70802	01/24/2012	PAC Management Services - Feburary 2012	\$ 325.00
BURLAND & ASSOCIATES 742 N. 5th St Baton Rouge, LA 70802	02/29/2012	PAC Management Services March 2012	\$ 325.00
BURLAND & ASSOCIATES 742 N. 5th St Baton Rouge, LA 70802	06/28/2012	PAC Management Fees - August & September; Ck# 2268	\$ 650.00
BURLAND & ASSOCIATES 742 N. 5th St Baton Rouge, LA 70802	09/25/2012	PAC Management Fee - October 2012; Ck# 2269	\$ 325.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70806	06/28/2012	Reimburse for Payment to Burland & Associates for April & May PAC Mgmt Fees; Ck# 2267	\$ 650.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	03/12/2012	Campaign Finance/Statement of Organization Fee; Ck# 2263	\$ 100.00
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd Shreveport, LA 71106	02/23/2012	March 6 2012- PAC Meeting; Ck# 2250	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 3,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR'S STEAKHOUSE 855 Pierremont Rd Shreveport, LA 71106	03/06/2012	LSIPP PAC Meeting Dinner; Ck# 2260	\$ 450.00
THE THIRD FLOOR LLC PO Box 77030 Baton Rouge, LA 70879	03/19/2012	2012 Membership Dues and Legislative Lunch Program	\$ 1,635.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	01/03/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	01/13/2012	Bank Service Charge	\$ 13.19
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	02/02/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	02/13/2012	Bank Service Charge	\$ 12.88
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	03/02/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	03/09/2012	Bank Service Charge	\$ 13.32
3. SUBTOTAL (optional)			\$ 2,281.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	04/02/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	04/27/2012	Bank Service Charge	\$ 17.42
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	05/02/2012	Merchant Service Fee	\$ 227.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	05/23/2012	Bank Service Charge	\$ 15.16
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	06/04/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	06/18/2012	Bank Service Charge	\$ 15.65
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	07/02/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	07/16/2012	Bank Service Charge	\$ 15.66
3. SUBTOTAL (optional)			\$ 448.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	08/02/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	08/14/2012	Bank Service Charge	\$ 15.21
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	09/04/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	09/17/2012	Bank Service Charge/NSF/SC	\$ 15.21
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	09/21/2012	Bank Service Charge	\$ 15.07
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	10/02/2012	Merchant Service Fee	\$ 52.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	10/12/2012	Bank Service Charge	\$ 15.09
3. SUBTOTAL (optional)			\$ 218.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,348.86

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
BRYAN ADAMS PO Box 1387 Gretna, LA 70054	02/29/2012	\$ 500.00
AUSTIN BADON 555 Bullard Ave Ste 101 New Orleans, LA 70128	02/01/2012	\$ 500.00
NORBY CHABERT PO Box 2417 Houma, LA 70361	03/08/2012	\$ 1,000.00
RONNIE JOHNS 1011 Lakeshore Drive Ste 515 Lake Charles, LA 70605	03/05/2012	\$ 1,000.00
ROBERT JOHNSON PO Box 467 Marksville, LA 71351	03/07/2012	\$ 1,000.00
CHUCK KLECKLEY 130 Jamestown Rd Lake Charles, LA 70605	03/05/2012	\$ 1,000.00
CHRIS LEOPOLD 1500 Woodland Hwy Ste A Belle Chasse, LA 70037	02/29/2012	\$ 500.00
NEIL RISER PO Box 117 Columbia, LA 71418	02/29/2012	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 8,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
CLAY SCHEXNAYDER PO Box 267 Sorrento, LA 70778	01/11/2012	\$ 250.00
GREG TARVER 1024 Pierre Ave Shreveport, LA 71103	01/26/2012	\$ 1,000.00
GREG TARVER 1024 Pierre Ave Shreveport, LA 71103	02/29/2012	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 2,250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 10,250.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FAIR PAC PO Box 66575 Baton Rouge, LA 70806	10/11/2012	Contribution	\$ 801.14
LA FORET RESTAURANT 129 Camp New Orleans, LA 70130	02/29/2012	Reimbursement to Alton Ashy for wine purchased for 2012 Legislative activities	\$ 588.00
MARTIN WINE CELLAR 7248 Perkins Road Baton Rouge, LA 70806	01/16/2012	Wine for Inaugural Reception for Senate Memebers Spouses & Guests Senate President	\$ 1,872.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,261.59

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